

Department of the Interior
Prorated Share of Unemployment Compensation Charges

<u>Bureau</u>	<u>Fiscal Year 1999</u>	<u>Fiscal Year 2000</u>
National Park Service	\$714	\$1,973,388
Bureau of Indian Affairs	\$508	\$1,226,620
Bureau of Land Management	\$220	\$637,944
Fish and Wildlife Service	\$75	\$205,240
Bureau of Reclamation	\$31	\$77,638
Geological Survey	\$32	\$60,499
Office of the Secretary	\$5	\$11,540
Office of Surface Mining	\$18	\$5,882
Office of the Solicitor	\$0	\$2,477
Minerals Management Service	\$0	\$1,258
Office of the Inspector General	\$0	\$829
Total	<u>\$1,603</u>	<u>\$4,203,315</u>

U.S. DEPARTMENT OF LABOR
EMPLOYMENT AND TRAINING ADMINISTRATION
WASHINGTON, D.C. 20210

ORIGINAL

***** INVOICE: 7092 *****

STATEMENT OF EXPENDITURES OF FEDERAL FUNDS FOR REIMBURSABLE
UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS

AGENCY CODE: 440 Interior, Department of the
INITIAL BILLING

QTR: Oct/Nov/Dec
FY: 2000

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	\$3,778.00	28 NEBRASKA	\$3,851.00
2 ALASKA	\$340,634.00	29 NEVADA	\$81,597.00
3 ARIZONA	\$241,456.00	30 NEW HAMPSHIRE	0
4 ARKANSAS	\$12,557.00	31 NEW JERSEY	\$43,608.00
5 CALIFORNIA	\$507,812.00	32 NEW MEXICO	\$142,321.00
6 COLORADO	\$159,091.00	33 NEW YORK	\$140,011.00
7 CONNECTICUT	\$2,328.00	34 NORTH CAROLINA	\$84,108.00
8 DELAWARE	0	35 NORTH DAKOTA	\$21,615.00
9 DISTRICT OF COL	\$29,828.00	36 OHIO	\$61,974.00
10 FLORIDA	\$38,517.00	37 OKLAHOMA	\$13,270.00
11 GEORGIA	\$5,941.00	38 OREGON	\$279,118.00
12 HAWAII	\$77,351.00	39 PENNSYLVANIA	\$81,793.00
13 IDAHO	\$96,848.00	40 PUERTO RICO	\$9,595.00
14 ILLINOIS	\$10,691.00	41 RHODE ISLAND	0
15 INDIANA	\$17,021.00	42 SOUTH CAROLINA	\$2,796.00
16 IOWA	\$7,283.00	43 SOUTH DAKOTA	\$35,985.00
17 KANSAS	\$11,382.00	44 TENNESSEE	\$66,059.00
18 KENTUCKY	\$39,749.00	45 TEXAS	\$38,995.00
19 LOUISIANA	\$4,174.00	46 UTAH	\$178,469.00
20 MAINE	\$24,859.00	47 VERMONT	\$1,261.00
21 MARYLAND	\$62,729.00	48 VIRGIN ISLANDS	\$233.00
22 MASSACHUSETTS	\$48,253.00	49 VIRGINIA	\$64,397.00
23 MICHIGAN	\$149,808.00	50 WASHINGTON	\$381,779.00
24 MINNESOTA	\$50,279.00	51 WEST VIRGINIA	\$40,298.00
25 MISSISSIPPI	\$15,280.00	52 WISCONSIN	\$52,254.00
26 MISSOURI	\$32,192.00	53 WYOMING	\$142,712.00
27 MONTANA	\$245,375.00		

1/TOTAL BENEFITS PAID SHOWN ABOVE

\$4,203,315.00

CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET
FORTH HEREIN WAS FOR THE PAYMENT OF UNEMPLOYMENT
COMPENSATION TO UCFE CLAIMANTS.

SIGNATURE AND TITLE: GRACE A. KILBANE
UNEMPLOYMENT INSURANCE SERVICE

DATE: 02/22/2000

1/ THE FEDERAL EMPLOYEES COMPENSATION (FEC) ACCOUNT SHOULD BE REIMBURSED
IN THIS AMOUNT WITHIN 30 DAYS OF THE CERTIFICATION DATE.

NOTE: INA APPLIES TO THOSE STATES FOR WHICH CHARGES HAVE NOT BEEN REPORTED
TO THE DEPARTMENT OF LABOR.

** THIS IS NOT A BILL--FOR INFORMATION ONLY **
** AGENCY HAS BEEN BILLED THROUGH OPAC **

U.S. DEPARTMENT OF LABOR
EMPLOYMENT AND TRAINING ADMINISTRATION
WASHINGTON, D.C. 20210

ORIGINAL

***** INVOICE: 7130 *****

STATEMENT OF EXPENDITURES OF FEDERAL FUNDS FOR REIMBURSABLE
UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS

AGENCY CODE: 440 Interior, Department of the
FINAL BILLING

QTR: Jul/Aug/Sep
FY: 1999

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	0	28 NEBRASKA	0
2 ALASKA	0	29 NEVADA	0
3 ARIZONA	0	30 NEW HAMPSHIRE	0
4 ARKANSAS	0	31 NEW JERSEY	\$1,603.00
5 CALIFORNIA	0	32 NEW MEXICO	0
6 COLORADO	0	33 NEW YORK	0
7 CONNECTICUT	0	34 NORTH CAROLINA	0
8 DELAWARE	0	35 NORTH DAKOTA	0
9 DISTRICT OF COL	0	36 OHIO	0
10 FLORIDA	0	37 OKLAHOMA	0
11 GEORGIA	0	38 OREGON	0
12 HAWAII	0	39 PENNSYLVANIA	0
13 IDAHO	0	40 PUERTO RICO	0
14 ILLINOIS	0	41 RHODE ISLAND	0
15 INDIANA	0	42 SOUTH CAROLINA	0
16 IOWA	0	43 SOUTH DAKOTA	0
17 KANSAS	0	44 TENNESSEE	0
18 KENTUCKY	0	45 TEXAS	0
19 LOUISIANA	0	46 UTAH	0
20 MAINE	0	47 VERMONT	0
21 MARYLAND	0	48 VIRGIN ISLANDS	0
22 MASSACHUSETTS	0	49 VIRGINIA	0
23 MICHIGAN	0	50 WASHINGTON	0
24 MINNESOTA	0	51 WEST VIRGINIA	0
25 MISSISSIPPI	0	52 WISCONSIN	0
26 MISSOURI	0	53 WYOMING	0
27 MONTANA	0		

1/TOTAL BENEFITS PAID SHOWN ABOVE	\$1,603.00
AMOUNT PREVIOUSLY BILLED FOR THE QUARTER	\$3,315,412.00
TOTAL AMOUNT BILLED TO DATE FOR THE QUARTER	\$3,317,015.00
TOTAL AMOUNT PAID BACK	\$3,315,412.00
TOTAL AMOUNT OUTSTANDING	\$1,603.00

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